

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Commission of Inquiry – APTS – Payment of Hire Charges to M/s. Jyothi Computer Services, Hyderabad - Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (L&O.1) DEPARTMENT

G.O.Rt.No. 4710

Dated: 23-09-2010

Read the following:-

- 1.G.O.Rt.No.6249, General Administration (L&O.I) Dept., Dt:06.10.2007.
- 2.From the General Manager, A.P.T.S., Hyderabad,
Letter No.APTS/IIP3/615/2008, Dated:15-06-2010, 15-07-2010 &
10-08-2010.

ORDER:-

In the G.O.first read above, orders were issued among other things that the Andhra Pradesh Technology Services Ltd., shall arrange one hired Personal Computer of appropriate configuration along with a Data Entry Operator, to Justice Sri V. Bhaskara Rao Commission of Inquiry and the cost would be borne by the Government.

2. In the letter second read above, the General Manager, Andhra Pradesh Technology Services Ltd., has informed that they have provided Computer System and Printer along with Data Entry Operator, on rental basis to Justice Sri V. Bhaskara Rao Commission of Inquiry through M/s. Jyothi Computers, and requested for settlement of the claims for the months of May, June and July 2010. The details of Bills are as follows:-

Bills of M/s. Jyothi Computer Services, Hyderabad			
Sl.No.	Bill No.	Date	Amount
1.	JCS/APTS/2010/06/10	08-06-2010	5,720
2.	JCS/APTS/2010/06/11	08-06-2010	3,500
3.	APTS/IIP3/615/2008	15-06-2010	508
	Total for May:-		9,728
4.	JCS/APTS/2010/07/10	10-07-2010	5,720
5.	JCS/APTS/2010/07/11	10-07-2010	3,500
6.	APTS/IIP3/615/2008	15-07-2010	508
	Total for June:-		9,728
7.	JCS/APTS/2010/08/08	02-08-2010	5,720
8.	JCS/APTS/2010/08/07	02-08-2010	3,500
9.	APTS/IIP3/615/2008	10-08-2010	508
	Total for July:-		9,728
	Grand Total:-		29,184

3. Sanction is accorded for payment of Rs.29,184/- (Rupees twenty nine thousand one hundred and eighty four only) to the General Manager, Andhra Pradesh Technology Services Limited, Hyderabad towards settlement of the following bills of M/s. Jyothi Computer Services, Hyderabad, for the period from May, 2010 to July, 2010.

4. The expenditure sanctioned in Para (3) above, shall be debited to the Head of Account "2052 Secretariat General Services, MH- 090 Secretariat, S.H.(04) General Administration Department, 280 Professional Service – 284 Other Payments" and shall be met from the available Budget in B.E. 2010-11.

(P.T.O.)

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5. The General Administration (Claims.C) Department shall draw and disburse the amount sanctioned in Para (3) above, to the General Manager, A.P. Technology Services Limited, Hyderabad by way of Account Payee Cheque. The bills in original are enclosed.

6. This order issue with the concurrence the concurrence of Finance (Expr.GAD) Department, vide their U.O.No.24515/524/Expr.GAD.I/10, dt.9-9-2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRINCIPAL SECRETARY TO GOVERNMENT(POLL)

To
The General Administration (Claims.C) Department (3 copies)
Copy:
The General Manager, APTS, Hyderabad.
The Secretary to Justice Sri V. Bhaskara Rao COI,
Dilkusha Guest House, Raj Bhavan Raod,
Hyderabad.
The Pay and Accounts Officer, Hyderabad.
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER(SC)